GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Rs.1,194/- to Smt. M.Baby Sarojini, S.O, General Administration Department towards the expenditure incurred for ACT Fiber internet connection monthly charges for the month of September,2015 working in the residence of Secretary to Government(Poll), G.A.D – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 2768 Dated:10/09/2015.

Read:-

Note from Smt. M.Baby Sarojini, S.O, dt:7.09.2015 along with payment receipt.

ORDER :

Sanction is hereby accorded for reimbursement of an amount Rs.1,194/- (Rupees One Thousand One Hundred and Ninety Four only) to Smt. M.Baby Sarojini, Section Officer, General Administration Department towards the expenditure incurred for ACT Fiber internet connection monthly charges for the month of September,2015, working in the residence of Secretary to Government(Poll), General Administration Department.

2. The expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-III/Tele. Expr.) Department is requested to credit the amount in the Bank Account of Smt. M.Baby Sarojini, Section Officer, General Administration Department, Account No.52088466097, State Bank of Hyderabad, Secretariat Branch, IFSC Code:SBHY0020077, MICR Code:5000004056.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT(ESTT.)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)FAC

To.
The G.A. (OP.III/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
Individual concerned.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER